

Work Order ID 62089

September 15, 2010 3:21:28 PM



Page 1

Item ID: D2854

Accept



Setup Start



Revision ID:

Stop



Item Name: 3/4" Velcro Strip

75ft.

Start Date: 9/15/10

Start Qty: 60.00



Cust Item ID:

Required Date: 9/22/10

Req'd Qty: 60.00



Customer:

Reference:

Approvals:

Process Plan:

CZ

Date:

10/9/16

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2854

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O 12579
Office Supply

Possible suppliers: ☐ Home Hardware, Ackland, Carkners,

CZ 10/9/16 (75)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

10/13/17 (75)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/10/12/20

75 Boxes
@ 15 per box
= 75' total

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62089

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Item ID: D2854

Accept



Setup Start



Revision ID:

Stop



Item Name: 3/4" Velcro Strip

Start Date: 9/15/10 Start Qty: 60.00



Cust Item ID:

Required Date: 9/22/10 Req'd Qty: 60.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 415

0.00



Packaging

Memo

0.00

Packaging

10/8/20 75

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/9/20 MF

10-9-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62089



Parent Item: D2854

Parent Item Name: 3/4" Velcro Strip



Start Date: 9/15/10

Required Date: 9/22/10

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP A 98.12.08 New Issue DM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2854P  3/4" Velcro		Purchased	No			110	Each	0.0000	1 	60		<i>Prop/12</i> (75)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

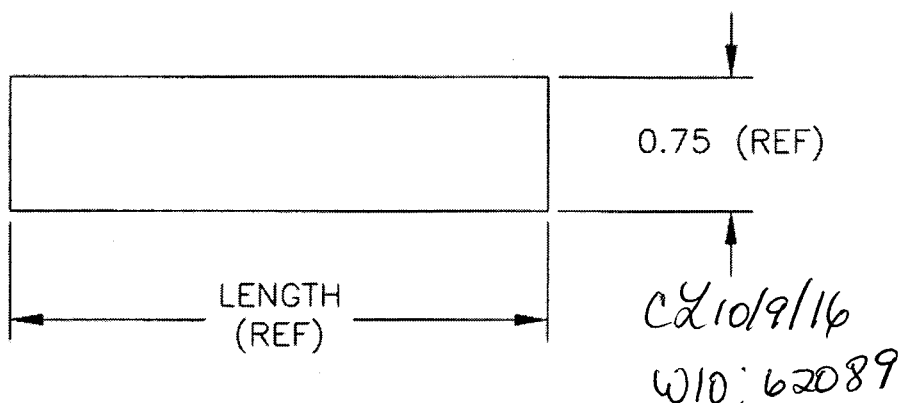
NOTE: Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.05.01 *KE*

OK *KE* 04.10.27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12579**

Purchase Order Date 9/16/10

PO Print Date 9/16/10

Page Number 1 of 2

Order From :

VC-CAR001

CARKNER OFFICE SUPPLY LTD.
222 MAIN STREET EAST
HAWKESBURY, ON K6A 1A5
CA

Contact Name

Vendor Phone

613 632 7000

Vendor Fax

613 632 9023

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
08/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2854P	3/4" Velcro	9/20/10 Yes	75.00 Each	Yours ppd	\$0.9686	\$72.65
		Special Inst:	AS PER DWG D2854 REV. A COLOR BLACK B62089				
2		606764 TWIN TIP BLACK MARKER	9/20/10 Yes	12.00	Yours ppd	\$2.3900	\$28.68
Deliver To: STORES							
3		194530 ULTRA FINE BLACK MARKER	9/20/10 No	24.00	Yours ppd	\$1.1900	\$28.56

Deliver To: STORE

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr:

1

Change Date: 9/16/10

INVOICE



CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST
HAWKESBURY, ONTARIO K6A 1A5
T : (613) 632-7000 F : (613) 632-9023

BUROPLUS LACHUTE

505 BETHANY STREET, SUITE 135A
LACHUTE, QUEBEC J8H 4A6
T : (450) 562-8686 F : (450) 562-6566

Date : 17/09/2010

Salesman : 001 JOCELYNE

Purchase Order : 12579

Contact : chantal

Created by : CR

Invoice No : 211882

Reference :

Delivery :

Bill to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY
K6A 1J7 ON (613) 632-5200

Ship to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON (613) 632-3336
K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	5 U	14.53 / U	0.00	72.65
606764	MARKER SHARPIE TWIN TIP BLACK	12 U	1.61 / U	0.00	19.32
194530	MARKER SHARPIE XFINE BLACK	24 U	0.95 / U	0.00	22.80
34736	MARKER SHARPIE FINE BLACK	24 U	0.88 / U	0.00	21.12
775932	TAPE PT 18mm.BLACK/WHITE CARD	6 U	20.77 / U	0.00	124.62
623637	POST-IT FLAG(140) AS.ST.COL.CR	2 P	5.41 / P	0.00	10.82

Charge on account 306.60

8/10/2010

GST No R100812015
PST No 0631-8622
QST No 1214336215TQ0001
Message

Terms
This invoice is payable within 30 days
following the billing date

Sub total 271.33
GST / HST 35.27
QST 0.00
Tax total 35.27
Total 306.60